



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
Friends Of Gary R. Herbert				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
55 E Broadway		Salt Lake City	UT	84111
Also known as				
FOG PAC				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Ron Hawkins</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ron Hawkins</u>
Signature of Treasurer or Financial Officer
<u>8/31/2009</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>8/31/2009</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>August 31st</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>8/26/2009</b>			
Due Date: <b>8/31/2009</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$9,046.83</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$123,452.06</b>	<b>\$123,452.06</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$132,498.89</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$16,651.40</b>	<b>\$16,651.40</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$115,847.49</b>	

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Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>8/31/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/29/2009	Charles & Joy Stanley	7 Sandstone Cove Park City, UT 84060				\$1,000.00
6/29/2009	Nancy & Keith Rattie	2547 Lupine Lane Park City, UT 84060				\$2,000.00
6/29/2009	Questar Employee PAC	P.O. Box 45433 Salt Lake City, UT 84145-0433				\$5,000.00
6/29/2009	Rey & Lillie Butcher	3615 Lariat Road Park City, UT 84098				\$500.00
6/29/2009	Ronald W. Jibson	417 Aerie Cir. North Salt Lake City, UT 84054				\$1,000.00
6/29/2009	Thomas & Carol Jepperson	2156 Lonsdale Dr. Salt Lake, UT 84121				\$1,000.00
6/30/2009	Bank Interest	455 East South Temple Salt Lake City, UT 84111				\$34.71
7/31/2009	Bank Interest	455 E South Temple Salt Lake City, UT 84111				\$1.10
8/12/2009	Berry Petroleum Company	1999 Broadway #3700 Denver, CO 80122				\$500.00
8/12/2009	Bill Barrett Corporation	1099 18th St. Suite 2300 Denver, CO 80202				\$10,000.00
8/12/2009	Eric Dady	1050 17th St Ste 500 Denver, CO 80265				\$250.00
8/12/2009	G Steven Allen	6036 Calgary Salt Lake, UT 84121				\$250.00
8/12/2009	Independent Petroleum Association	4140 17th St Ste. 700 Denver, CO 80202				\$1,000.00
8/12/2009	J. Paul Matheny	PO Box 882385 Steamboat, CO 80488				\$250.00
8/12/2009	James J. Cole	15873 W 66th Cir Arvada, CO 80007				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$22,885.81</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$22,885.81</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>8/31/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/12/2009	James J. Volker	7 Cimarron Dr. Greenwood, CO 8121				\$1,000.00
8/12/2009	Jay B Neese	35 Brookhaven Lane Littleton, CO 80123				\$250.00
8/12/2009	Kurt D. Doerr	15 Viking Dr. Cherry Hills Englewood, CO 80007				\$500.00
8/12/2009	Marian R. Richard	9445 W Geddes PL Littleton, CO 80123				\$250.00
8/12/2009	Newfield PAC	363 North Sam Houston Pkwy E Suite 2020 Houston, TX 77060-2421				\$1,000.00
8/12/2009	PCM Venture I	PO Box 13252 Scottsdale, AZ 85267				\$10,000.00
8/12/2009	Samuel D. Brothwell	4 Deep Hollow Dr. New Jersey, NJ 07760				\$100.00
8/12/2009	Scott Gutberlet	8912 Sahalee Dr. Anchorage, AK 99507				\$200.00
8/12/2009	Utah Association of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$25,000.00
8/12/2009	Utah Bankers Association State PAC	185 South State St Salt Lake City, UT 84111				\$1,000.00
8/12/2009	XTO Energy	810 Houston St Forth Worth, TX 76102				\$5,000.00
8/17/2009	Devon Energy Corporation	20 N Broadway Oklahoma, OK 73102				\$1,000.00
8/18/2009	Clyde Companies Inc	PO Box 1955 Orem, UT 84059				\$30,000.00
8/18/2009	Consol Energy	P.O. Box 205 Canonburg, PA 15317				\$15,000.00
8/18/2009	Shane C. Schulz	5412 Ryan Ave, Cheyenne, WY 82009				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$90,800.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$113,685.81</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>8/31/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2009	Comcast	One Comcast Center Philadelphia, PA 19103				\$5,000.00
8/26/2009	Hawkins, Cloward & Simister	1095 S. 800 E Ste. 1 Orem, UT 84097	1			\$4,716.25
8/26/2009	Sandy Hoover	5929 S Fashion Pointe Dr. South Ogden, UT 84403				\$50.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$9,766.25
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$123,452.06

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PAC <b>Friends Of Gary R. Herber</b>	
Date of Report <b>8/31/2009</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/25/2009	Lithotech, Inc	Chrismas Cards				\$3,400.00
2/18/2009	Danielle Murphy	Consulting				\$340.75
3/6/2009	Danielle Murphy	Consulting				\$392.78
3/6/2009	Lithotech, Inc	Invitations				\$141.00
3/26/2009	San Juan GOP	Donation				\$60.00
3/26/2009	Utah County Republican Women	Donation				\$300.00
3/30/2009	Eures	Lunches				\$788.50
3/30/2009	Gary R. Herber	Flowers for Funeral				\$69.98
4/24/2009	Danielle Murphy	Consulting				\$224.46
5/1/2009	Thomas Wirght for SLCO GOP Chair	Campaign Donation				\$1,000.00
6/5/2009	Danielle Murphy	Consulting				\$303.00
6/5/2009	Danielle Murphy	Consulting				\$237.51
6/8/2009	Utah Republican Party	Booth Fee for GOP Convention				\$2,500.00
6/18/2009	Greg Hartley	Reimbursement for GOP Convention Supplies				\$1,034.74
6/30/2009	Bank Fees	Bank Fees				\$73.00
7/13/2009	Danielle Murphy	Consulting				\$256.53
7/16/2009	Christopherson Travel	Travel				\$534.08
8/2/2009	Danielle Murphy	Consulting				\$278.82
8/26/2009	Hawkins, Cloward & Simister	accounting	1			\$4,716.25
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$16,651.40</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$16,651.40</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Off set inkind contribution for accounting